

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1066 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.		

SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00001 to Purchase Order W56HZV-07-P-1066 is the following:
2. Break out delivereis under CLIN 0001AA (in separate CLIN 0001AB) to pay for expediting deliveries.
3. Expedite Delivery:

FROM:

CLIN	QUANTITY	UNIT PRICE
0001AA	300 EACH	\$67.80

TO:

CLIN	QUANTITY	UNIT PRICE
0001AA	280 EACH	\$67.80
0001AB	20 EACH	\$71.30

CLIN 0001AB IS "added to the purchase order to pay for expedited delivereis. Delivery of CLIN 0001AB is scheduled for 31 July 2007. If delivery does not take place on that date, the unit price will revert to \$67.80 (and a mod will be done to remove the additional money from this purchase order.

4. Delivery Schedule:

FROM:

CLIN	QUANTITY	DELIVERY DATE
0001AA	300 EACH	21 NOVEMBER 2007

TO:

CLIN	QUANTITY	DELIVERY DATE
0001AA	280 EACH	21 NOVEMBER 2007
0001AB	20 EACH	31 JULY 2007

5. As a result of this Modification P00001, the order is hereby increased by \$70.00 from \$20,340.00 to \$20,410.00.
6. The contractor and Government due mutually agree that all claims and obligations regarding these changes are hereby satisified.
7. All other terms and conditions of the basic pruchase order remain unchanged and in full force and effect.

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Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-474-5777 FSCM: 06853 PART NR: 800479 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: VALVE,RELAY,AIR PRE PRON: EH7Y4019EH PRON AMD: 04 ACRN: AA AMS CD: 060011 ONLY APPROVED MANUFACTURER'S PART NUMBERS: Cage: 45152 P/N: 3171964 Cage: 06853 P/N: 800479 <				

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AMOUNT

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Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: VALVE,RELAY,AIR PRE PRON: EH7Y4019EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p>ONLY APPROVED MANUFACTURER'S PART NUMBERS:</p> <p>Cage: 45152 P/N: 3171964 Cage: 06853 P/N: 800479</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6305T965 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 31-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-1066/0000</p>	20	EA	\$ 71.30000	\$ 1,426.00

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH7Y4019EH 060011	AA	2	\$	20,340.00	\$	-1,356.00	\$	18,984.00
0001AB	EH7Y4019EH 060011	AA	2	\$	0.00	\$	1,426.00	\$	1,426.00
					NET CHANGE	\$	70.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	70.00
					NET CHANGE	\$ 70.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	20,340.00	\$	70.00	\$	20,410.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	97 0X0X4930AC9D S20113	76D00000600110000026KB S20113